Remit To: CBS Television Stations

In Account LUC MEDIA(32354)

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

GREG SMITH FOR CITY ATTNY(345623)

CBS TELEVISION STATIONS



KCBS TV

1021-424468

Invoice Num:

INVOICE

Page 1 of 2

Account Exec:

CHERYL CICCONE POL.

Office: Contract Num: **GWTS-PH** 1021-63269

02/20/2013-02/22/2013 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

Product Desc:

25 Whitlock PI SW Ste 201

9100 Wilshire Blvd Ste 345E

Beverly Hills, CA 90212-3406

Marietta, GA 30064-3142 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

GREG SMITH FOR CITY ATTORNEY

Invoice Date: 02/24/2013 03/26/2013 Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013 Net 30 days

Buy	Flight									Total		
Line Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate			
1	CBS2 N	EWS 43	0-5A		02/20/2013-02	/22/2013	2013WT		30	3	25.00	
Weel	k Of			MTWTFS	SS	Spots Per Week		Rate_				
02/18/2013-02/24/2013				W T		3	_	25.00				
		Day	Air Times	M/G For	Matarial		Dur	Data	Debit	Cradit	Damarka	
<u>Air Date</u>		-	<u>Air Time</u> 04:38:54 AM	IVI/G FOI	Material GS0113H		<u>Dur</u> 30	Rate 25.00	Debit	Credit	<u>Remarks</u>	
02/20/2013			04:55:43 AM		GS0113H GS0113H		30	25.00				
02/20/2013 02/21/2013			04:39:43 AM		GS0113H GS0113H		30	25.00		-		
02/2	1/2013	1111	04.59.45 AW		G3011311		30	23.00			ā	
2	CBS2 N	EWS 11	A		02/20/2013-02	/22/2013	T		30	1	500.00	
Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate			No. of Contract of		
02/18/2013-02/24/2013		T		1		500.00						
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
02/21	1/2013	Th				10	30				Credit	
3	DR.PHIL				02/20/2013-02	/22/2013	T		30	3	600.00	
	DIX.I TIIL	_			02/20/2010 02	72272010		M	30		000.00	
Weel	Week Of			MTWTFS	ss	Spots Per Week		Rate				
02/18/2013-02/24/2013			TF		3	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	600.00					
A:- D	_4_	D	A:- T:	M/O F			D	Data	Dabit	O 1:4	Damada	
Air D	1/2013		Air Time	M/G For	<u>Material</u>	J -	<u>Dur</u>	Rate	Debit	Credit	Remarks Credit	
	2/2013	Th	03:23:09 PM		GS0113H		30 30	600.00			Credit	
	2/2013 2/2013	Fr Fr	03:54:02 PM		GS0113H GS0113H		30	600.00 600.00				
02/22	2/2013	FI	03.54.02 PW	No.	GSUTISH		30	600.00				
4 JUDGE JUDY			02/20/2013-02/22/2013			TF		30	3	600.00		
Week Of				MTWTFS	<u>8 S</u>	Spots Per Week	-	Rate				
02/18/2013-02/24/2013		TF		3		600.00						
	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
<u>Air D</u>	alc											

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CBS TELEVISION STATIONS



KCBS TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

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Office: **Contract Num:**

1021-63269

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For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Product Desc: GREG SMITH FOR CITY ATTORNEY

GWTS-PH

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Invoice Num: 1021-424468 Page 2 of 2 Invoice Date: 02/24/2013 Billing Cycle: **Broadcast EOM** 03/26/2013

01/28/2013-02/24/2013

Buy	Flight									Total		
Line	Description			Buy Line Dates		MTW	/TFSS		Dur	Spots	Rate	
Air Dat	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
02/21/2	2013 Th					30					Credit	
02/22/2	2013 Fr	04:18:36 PM		GS0113H		30	600.00					
5	CRAIG FERGU	SON		02/20/2013-02/22/	2013	W1	ΓF		30	3	300.00	
Week (<u>Of</u>		MTWTFSS		Spots Per Week	_	Rate					
02/18/2	2013-02/24/2013		WTF		3		300.00					
Air Dat	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-4	Credit	<u>Remarks</u>	
02/20/2	2013 We	01:29:07 AM		GS0113H		30	300.00	100			1	
02/21/2	2013 Th	12:43:26 AM		GS0113H		30	300.00	100				
02/22/2	2013 Fr	12:57:10 AM		GS0113H		30	300.00					
	Total Spot	Spots Gross Am		t Commission Am		sion Amt	Net Amt	Debit	W	Credit	Reconciliation	
Air Time Totals		9	2,775.00			416.25	2,358.75	0.00	A PER	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-975-1900

Pay This Amount	2,358.75
Pre Paid Amount	0.00
State Tax	0.00
Local Tax	0.00
Agency Commission	416.25
Trade Value	0.00
Gross Billing	2,775.00